

Reprint of Cover of the Annual Report of the Town of Meredith 75 Years Ago

ANNUAL REPORT - TOWN of MEREDITH, N. H.

For the Year Ending December 31, 1956

Annual Report of the Officers
of the
TOWN OF MEREDITH

For the Fiscal Year Ending December 31,
1956

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Permits and Licenses

Permits or Licenses are necessary for the following and are issued by:

Forest Fire Warden:

Permission must be obtained from the Forest Fire Warden before kindling any fire out of doors including incinerators and out-of-door fireplaces, except when the ground is covered with snow.

A seasonal permit may be issued at the discretion of the Warden.

Town Clerk:

- Beano Licenses
- Bowling Alley Licenses
- Dog Licenses
- Motor Vehicle Tax
- Burial Permits

Town Office:

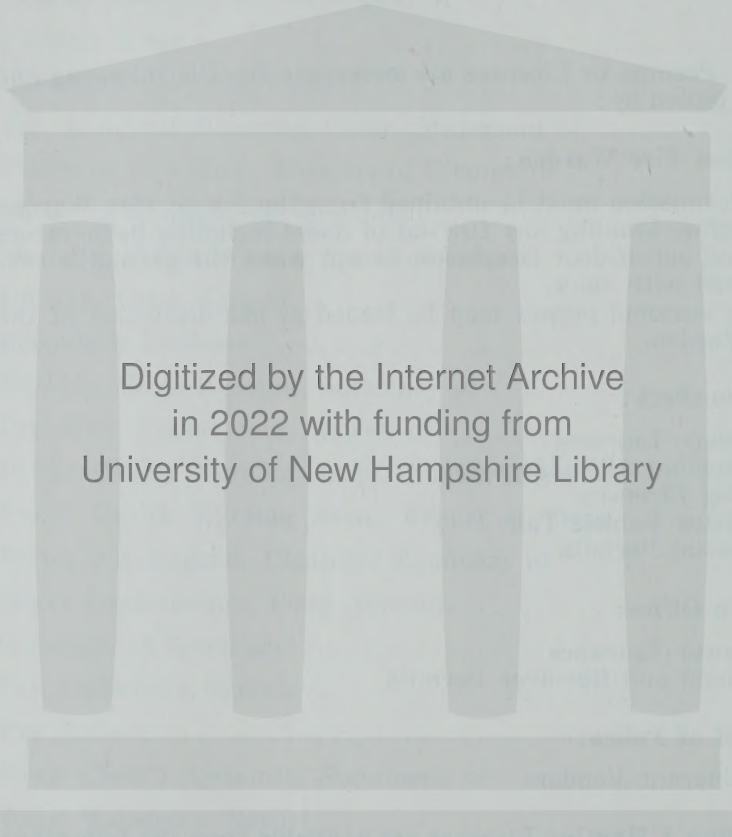
- Sewer Entrance
- Pistol and Revolver Permits

Chief of Police:

- Itinerant Vendors

Fishing & Hunting Licenses are available from the following:

- Brown's Boat Basin
- Meredith Sports Center
- Lewis Veasey (Non-Resident only)
- John Weeks



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TOWN OFFICERS

of the

Town of Meredith, New Hampshire

Selectmen

Marshall S. Hodsdon, Chairman
Sherman B. Carter Henry T. Boothby

Town Manager

C. David Sullivan

Moderator

Arthur F. Pottle

Town Clerk

Guy U. Horne

Treasurer

Richard B. Wein

Tax Collector

C. David Sullivan

Representatives

Joseph F. Smith

Ruth F. Miner

Justice of Municipal Court

Ripley Ropes, Retired
John H. Ramsey

Associate Justice

True P. Godfrey

Chief of Police

Carroll W. Straw

Superintendent of Sewer Department

Gilbert W. MacIntyre

Trustees of Trust Funds

John W. Beede

Donald H. Weeks

Henry H. Stark

Supervisors of Check List

Marjorie Piper

Paul Weeks

Shepherd Brown

Library Trustees

John Beede, Chairman

Constance Ramsey, Treasurer

Mary Robertson, Secretary

Linden Grad

Ralph F. Flather

Elizabeth Lincoln

Auditors

State Tax Commission

Legal Counsel

John H. Ramsey

Director Civil Defense

Beulah Welch

Forest Fire Warden

V. Albert Sprague

Probation Officer

Thomas L. Kemp

Letter of Transmittal

Honorable Board of Selectmen and Citizens of Meredith:

It is my pleasure to present to you the Annual Report on municipal operations for the fiscal year ended December 31, 1956.

It is always of prime interest to the citizens of any town to know how their money was spent and what the condition of the 'treasury' is at the end of the year. How your money was spent is shown in Exhibits C & E. As of December 31, 1956 we had a 'Current Surplus' of \$11,135.38 as compared to a 'Current Surplus' of \$7,378.95 on the same date in 1955, or a gain of \$3,756.43. Our Funded Indebtedness balance increased from \$476,000.00 in 1955 to \$598,000.00 in 1956 because of the issuance of Sewer Bonds of \$128,000.00 and Equipment Notes of \$29,000.00.

Some objectives were accomplished in 1956 perhaps chief among which was the construction of a parking area off High Street. This has drawn much favorable comment and has gone a long way toward solving our parking problem. This Spring, completion of the area off Water Street will be undertaken and it will be ready for the summer season.

Dump:

A new dump site was purchased and a great deal of work accomplished toward placing it in operation shortly. The ugly scars of the old site will be covered and Meredith will have a park they may well be proud of.

Roads:

Some betterment of roads throughout the town was accomplished. Perhaps not as much as I would have hoped for but nevertheless I feel that what was done reflects a marked improvement over previous existing conditions. Major reconstruction of Corliss Hill Rd. was undertaken as a Town Road Aid project and it is hoped that further work can be carried out on this road this year.

Sidewalks:

I feel a big gain was made during the year in improving our sidewalks, with new walks constructed on St. James Street, Water Street, High Street, Lang Street, and a small section on Main Street.

Parks and Playgrounds:

At Leavitt Park a great deal of brush clearing was done to provide better picnic areas and one of the old shelters was rebuilt into a bath house thus fulfilling a long felt need of the patrons of this beautiful swimming spot.

Dover Point Park was improved by regrading and loaming and grass planting. The area was enlarged during the course of the year by fill from the sewer construction work and will be further improved this year.

Another major project was the building of a "Little League Diamond" at Prescott Park. With this diamond being ready to use from the start of the season this year it is our guess that we will see some pretty interesting games played by the youngsters this summer.

Conclusion:

While I may not feel that all objectives were accomplished last year, I do feel that some progress was made toward the overall betterment of our community. Another year is now challenging us, and I know that again with the cooperation I received from all last year, that 1957 will be a year of continued progress.

Respectfully submitted,

C. DAVID SULLIVAN

Town Manager

State of New Hampshire

Meredith Town Warrant

To the Inhabitants of the Town of Meredith qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 12th day of March 1957 at nine of the clock in the forenoon to act upon the following subjects:

- 1 To bring in your ballots for Town Clerk, One Selectman for three years, Treasurer for one year, one Trustee of Trust Funds for three years, and two Library Trustees for three years.
- 2 To choose all other necessary Town Officers.
- 3 To see if the Town will authorize the Selectmen and the Town Treasurer to borrow money in anticipation of the collection of taxes for the current year and issue notes therefor and said notes to be repaid during the current municipal year.
- 4 To hear the report of the budget and act thereon.
- 5 To see what action the Town will take relative to the leasing of the Town Hall.
- 6 To see if the Town will vote to raise and appropriate the sum of \$920.92 for Town Road Aid for construction, maintenance and reconstruction of rural post roads and Class V highways provided the State will set aside \$6,139.49 for this purpose.
- 7 To see how much money the Town will vote to raise and appropriate towards the support of the Fire Department.
- 8 To see how much money the Town will vote to raise and appropriate for the support of libraries.
- 9 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Meredith Village Cemetery Association for the care and betterment of the cemeteries. (By request Meredith Village Cemetery Association)

- 10 To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Oakland Cemetery for the care and betterment of the cemetery. (By request Oakland Cemetery Association)
- 11 To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of a Road Grader; \$4,000.00 of said \$15,000.00 to be raised by taxes assessed in 1957 and to authorize the Selectmen to issue serial notes in the amount of \$11,000.00 said sum to be repaid in four annual payments of \$2,750.00 beginning in 1958.
- 12 To see if the Town will vote to purchase and equip a car for the use of the Police Department and to raise and appropriate money for same. (By Petition)
- 13 To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Maintenance and Operation of the Information Booth. (By request of the M. C. A.)
- 14 To see if the Town will vote to raise and appropriate the sum of \$500.00 for Christmas Street Lighting. (By request of the M. C. A.)
- 15 To see how much money the Town will vote to raise and appropriate for the benefit of the Laconia Hospital. (By request of Laconia Hospital Association)
- 16 To see if the Town will vote to raise and appropriate the sum of \$586.14, which is 1/100 of one per cent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural resources of the Town. (By request Lakes Region Association)
- 17 To see if the Town will vote to authorize the Selectmen to cause to be made a reassessment of properties in the Town. Such reassessments to be made by a firm of nationally recognized appraisers and further to authorize the Selectmen to issue serial notes in the amount of \$20,000.00 for payment thereof, such notes to be repaid in equal annual payments of \$4,000.00 from taxes assessed beginning in 1958.
- 18 To see how much money the Town will vote to raise and appropriate for the acquisition of property and development of same for Off-Street parking facilities.

- 19 To see if the Town will vote to appropriate the sum of Seventy Thousand Dollars (\$70,000.00) for the construction of extensions of the Sewer System as planned in the Metcalf & Eddy engineering report, and to raise said Seventy Thousand Dollars (\$70,000.00) by borrowing on the credit of the Town, by the issuance of serial bonds in accordance with the Municipal Finance Act as amended.
- 20 To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the purchase of a Truck Chassis and Pressure Pump to be used as a replacement of the 1945 G. M. C. truck, together with some small equipment and alterations to complete to conversion.
- 21 If Article (20) is adopted, to see if the Town will vote to raise the sum so approved, by issuance of serial notes to be repaid by taxes assessed as follows: \$3,000.00 in 1958 and \$2,000.00 in 1959.
- 22 To see how much money the Town will vote to raise and appropriate for construction of a sidewalk on Elm Street, from the end of the present side-walk up Center Harbor Hill to the site of the new High School, a distance of approximately 2000 feet.
- 23 To see if the Town will vote to raise and appropriate the sum of \$360.00 for eight street lights outside the Meredith Village Fire District, from the last light on Elm Street up Center Harbor Hill to the site of the new High School Building.
- 24 To see if the Town will vote to accept the plot of land and building thereon situated on Lang Street now owned by the Inter-Lakes School District and known as the "Gym"; for off-street parking purposes, said acceptance to become effective if and when this lot and building is offered to the Town by the Inter-Lakes School District.
- 25 To see if the Town will vote to authorize the Trustees of Trust Funds to turn over to the Town of Meredith for use by the Inter-Lakes School District or the Town of Meredith Town Poor Account, such unexpended Balance of Income as may remain after payment of expenses for care of Cemetery Lot, in the Thomas Leavitt Trust Fund. This section is in accordance with the terms of the Trust.

- 26 To see if the Town will vote to authorize the Selectmen to sell at Public Auction a plot of land located off Route #104 in the vicinity of the road leading to Pollard Shores and more fully described in Deed as recorded in Registry of Deeds records Volume 173 Page 247.
- 27 To see if the Town will vote to discontinue that portion of Lang Street as now exists between Lake Street and Dover Street at such time as that portion of Lang Street may be relocated.
- 28 To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and fifty-seven.

MARSHALL S. HODSDON
HENRY T. BOOTHBY
SHERMAN B. CARTER
Selectmen of Meredith, N. H.

A true copy of Warrant—Attest:

MARSHALL S. HODSDON
HENRY T. BOOTHBY
SHERMAN B. CARTER
Selectmen of Meredith, N. H.

Town of Meredith Budget for 1957

Estimates of Revenues and Expenditures
For the Year January 1, 1957 to December 31, 1957

Compared with

Estimated & Actual Revenues, Appropriations, Expenditures
of the Previous Year January 1, 1956 to December 31, 1956

1957 Estimated Revenue

<i>SOURCE</i>	<i>1956 Est.</i>	<i>1956 Actual</i>	<i>1957 Est.</i>
Interest & Dividends Tax	\$10,000.00	\$10,741.31	\$10,740.00
Railroad Tax	1,100.00	1,180.27	1,150.00
Savings Bank Tax	1,000.00	973.66	970.00
Yield Tax on Timber Cut	1,000.00	687.61	700.00
Motor Vehicle Permit Fees	12,000.00	13,559.02	13,300.00
Dog Licenses	520.00	561.50	550.00
Business Lic., Permits, etc.	300.00	267.90	250.00
Fines & Forfeits—Municipal Court	375.00	470.89	425.00
Rent Town Property	2,100.00	2,044.00	2,050.00
Interest on Taxes	650.00	1,649.90	1,200.00
Head Tax Commission Fees	550.00	626.00	600.00
Sewer Rentals	2,000.00	3,756.57	3,100.00
Precinct Reimbursement—			
Town Manager's Salary	750.00	750.00	960.00
	<u>\$32,345.00</u>	<u>\$37,268.63</u>	<u>\$35,995.00</u>
Poll Taxes	1,990.00	1,980.00	1,980.00
National Bank Stock Taxes	40.00	36.00	36.00
	<u>\$34,375.00</u>	<u>\$39,284.63</u>	<u>\$38,011.00</u>
Total			

Budget for 1957

1957 Estimated Expenditures

	<i>1956 Budget</i>	<i>1956 Exp. 1957 Budget (Net)</i>	
<i>General Government:</i>			
Town Officers' Salaries	\$ 1,800.00	\$ 1,788.10	\$ 1,800.00
Town Officers' Expenses	3,237.00	3,101.37	3,300.00
Town Manager's Salary	4,800.00	4,799.60	5,300.00
Town Manager's Expenses	700.00	699.40	700.00
Clerical Expenses	4,680.00	4,525.25	3,800.00
Election & Registration Expense	575.00	546.24	250.00
Municipal Court	800.00*	1,110.00	750.00
Town Clerk's Motor Vehicle			
Permit Fees	775.00	788.50	800.00
Audit Expense	300.00	273.67	350.00
Town Hall & Bldgs.—Maint.	3,460.00	2,142.99	2,100.00
Social Security-Retirement	1,100.00	2,028.88	1,500.00
<i>Protection—Persons & Property:</i>			
Police Department	4,553.00	4,711.18	4,700.00
Fire Dept., inc. Forest Fires	4,253.00	3,865.20	5,180.00
Civilian Defense	100.00§	1,573.65	100.00
Care of Trees	†	386.30	375.00
Blister Rust—Moth Exterm.			400.00
Insurance	2,700.00	3,816.24	3,100.00
<i>Public Health:</i>			
Health Department	2,700.00	2,700.00	2,700.00
Vital Statistics	75.00	72.50	75.00
Sewer Maintenance	6,200.00	10,464.07	6,700.00
Town Dump	2,000.00	720.58	3,000.00
<i>Highways and Bridges:</i>			
Summer Maintenance	20,000.00	17,421.52	18,600.00
Winter Maintenance	14,100.00	15,320.11	16,300.00
Highway General Expense	9,577.50	10,870.87	10,000.00
Town Road Aid	928.79	928.79	920.92
Street Cleaning	700.00	952.86	1,000.00
Street Lighting	325.00	316.61	325.00
<i>Town Construction:</i>			
Town Roads	7,500.00‡	9,435.33	2,300.00
Sidewalks	1,000.00	1,184.05	1,000.00
Parking Area—Water Street			600.00
<i>Libraries:</i>	5,420.00	5,420.00	4,020.00

Public Welfare:

Town Poor	4,600.00	4,749.60	4,800.00
Soldiers' Aid	400.00		400.00
Old Age Assistance	8,000.00	5,928.51	7,500.00

Patriotic Purposes:

Memorial Day	350.00	350.00	350.00
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Recreation:

Parks & Playgrounds	2,600.00	4,342.53	2,900.00
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Unclassified:

Damages & Legal Expenses		252.40	500.00
Lakes Regional Assn. Advertising	541.66	541.66	586.14
Other Regional Advertising		100.00	100.00
Cemeteries	2,500.00	2,500.00	3,000.00

<i>New Equipment:</i>	1,900.00¶	13,495.66	4,000.00
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Indebtedness:

Payments on Notes & Bonds	35,000.00	35,000.00	41,900.00
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Interest:

Notes & Bonds	10,893.00	10,555.50	11,868.50
Temporary Loans	1,000.00	1,793.34	1,250.00

Sub-Total	<u>\$172,143.95</u>	<u>\$191,583.06</u>	<u>\$181,200.56</u>
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Payments—Other Govt. Divisions:

County Taxes	15,329.64	15,329.64	
School Taxes	155,252.35	65,000.00	
Totals	<u>\$342,725.94</u>	<u>\$271,912.70</u>	

* Plus \$350.00 fwded. from 1955

§ Plus \$1,563.83 fwded. from 1955

† Plus \$374.40 fwded. from 1955

‡ Plus \$7,910.07 fwded. from 1955

|| Plus \$92.80 fwded. from 1955

¶ Plus \$35.00 fwded. from 1955 & \$12,000.00 Note Issue-1956

Summary Inventory of Valuation

Description of Property	Gross Valuation
Land & Buildings—Resident	\$2,777,550.00
Land & Buildings—Non-Resident	2,359,835.00
	<u>\$5,137,385.00</u>
House Trailers used as dwellings	2,500.00
Mature Wood and Timber	2,500.00
Electric Plants	174,438.00
Horses	2,050.00
Cows	9,750.00
Other Neat Stock	1,500.00
Sheep and Goats	1,460.00
Fowl	1,500.00
Boats and Launches	67,295.00
Portable Mills	21,500.00
Wood and Lumber	12,800.00
Gasoline Pumps and Tanks	9,050.00
Stock in Trade	333,600.00
Mills and Machinery	227,333.00
Total Gross Valuation	<u>\$6,004,661.00</u>
Less Soldiers' Exemptions	143,200.00
Net Valuation on which Tax Rate is computed	<u>\$5,861,461.00</u>

Statement of Appropriations and Taxes Assessed

Appropriations	
Town Officers' Salaries	\$ 1,800.00
Town Officers' Expenses	3,237.00
Town Manager's Salary	4,800.00
Town Manager's Expenses	700.00
Clerical Expense	4,680.00
Town Clerk—Motor Vehicle Permit Fees	775.00
Retirement	1,100.00
Audit Expense	300.00
Election & Registration Expenses	575.00
Municipal Court Expenses	800.00
Town Hall & Buildings Maintenance	3,460.00
Police Department	4,553.00
Fire Department inc. Forest Fires	4,253.00
Civilian Defense	100.00
Insurance	2,700.00
Health Department	2,700.00
Hospitals	1,250.00
Sewer Maintenance	6,200.00
Dump Maintenance	2,000.00
Vital Statistics	75.00
Information Booth	500.00
Town Road Aid	928.79
Town Maintenance	
(Summer-\$20,000.00) (Winter-\$14,000.00)	34,100.00
New Construction—Roads	7,500.00
Street Cleaning	700.00
Street Lighting	325.00
General Expenses—Highway Department	9,577.50
New Dump Site	4,000.00
Sidewalk Construction	1,000.00
Waterfront Development Comm.	200.00
Parking Area Development	1,000.00
New Equipment	1,900.00
Libraries	5,420.00
Old Age Assistance	8,000.00
Town Poor (\$4,600) Soldiers Aid (\$400)	5,000.00
Memorial Day	350.00
Parks & Playgrounds inc. Band Concerts	2,600.00
Cemeteries	2,500.00
Marine Memorial	25.00
Article 31	100.00
Advertising & Regional Assns.	541.66
Payment on Debt (Prin.-\$35,000.) (Int.-\$11,893.)	46,893.00
County Tax	15,329.64
School District Tax	155,252.35
<hr/>	
Total Town & School Appropriations	\$349,800.94

Less: Estimated Revenue & Credits

Interest & Dividends Tax	\$10,741.31	
Railroad Tax	1,100.00	
Savings Bank Tax	1,000.00	
Reimbursement a/c Exemption of Growing Wood & Timber	1,200.00	
Motor Vehicle Permit Fees	12,000.00	
Dog Licenses	520.00	
Business Licenses & Permits	300.00	
Fines & Forfeits—Municipal Court	375.00	
Rent of Town Property & Equipment	2,100.00	
Interest on Taxes	800.00	
Reimb. of Town Manager's Salary	750.00	
Sewer Rentals	2,000.00	
Head Tax Comm. Fees	580.00	
		<hr/>
Total of Revenue & Credits		\$ 33,466.31
		<hr/>
		\$316,334.63
Plus Overlay		2,214.67
		<hr/>
Net Amount to be raised by Taxation		\$318,549.30
Less: Poll Taxes	\$ 1,980.00	
National Bank Stock Taxes	45.00	
		<hr/>
		2,025.00
		<hr/>
Net Amount to be raised by Property Taxes		\$316,524.30

Taxes to be Committed to Collector:

Property Taxes		
Town (\$161,192.93)		
School (\$155,331.37)	\$316,524.30	
Precinct Taxes	11,509.06	
Poll Taxes	1,980.00	
National Bank Stocks	45.00	
		<hr/>
Total Taxes to be Committed		\$330,058.36

— T A X R A T E —

Town	\$27.50 per M.
School District	26.50 per M.
Precinct	5.30 per M.

Detailed Statement of Appropriations and Expenditures

Town Officers' Salaries:

Receipts

Appropriation	1,800.00	
Receipts	89.80	
	<hr/>	
		\$ 1,889.80

Expenditures

Marshall S. Hodsdon	500.00	
Henry T. Boothby	477.90	
Sherman B. Carter	400.00	
Richard B. Wein	200.00	
Guy U. Horne	300.00	
To Surplus Dec. 31, 1956	11.90	
	<hr/>	
		1,889.80

Town Officers' Expenses:

Receipts

Appropriation	3,237.00	
Reimbursements	375.55	
	<hr/>	
		3,612.55

Expenditures

Postage & P. O. Box Rental	287.50	
Membership & Dues	39.90	
Telephone	286.19	
Office Supplies from Town Manager's Office	279.92	
Town Clerk's Office	160.19	
Bicycle Tags & Licenses	67.56	
Assessors	837.35	
Belknap County Register of Deeds	122.05	
Safety Deposit Box Rental	12.00	
Printing & Stationery	218.15	
Printing 1955 Town Report	620.00	
Printing School District Report	372.00	
Town Manager's Out of Town Expenses	26.85	
Misc. Expense	184.78	
To Surplus Dec. 31, 1956	98.11	
	<hr/>	
		3,612.55

Town Manager's Salary:

	Receipts	
Appropriation		4,800.00
	Expenditures	
C. David Sullivan	4,799.60	
To Surplus Dec. 31, 1956	.40	
	<hr/>	4,800.00

Town Manager's Expenses:

	Receipts	
Appropriation		700.00
	Expenditures	
C. David Sullivan	699.40	
To Surplus Dec. 31, 1956	.60	
	<hr/>	700.00

Town Clerk's—Motor Vehicle Permit Fees:

	Receipts	
Appropriation	775.00	
Overdraft	13.50	
	<hr/>	788.50
	Expenditures	
Guy U. Horne		788.50

Clerical:

	Receipts	
Appropriation		4,680.00
	Expenditures	
George D. Russell	2,605.25	
Marjorie L. Bruner	1,384.00	
Veronica Evengeliste	536.00	
To Surplus Dec. 31, 1956	154.75	
	<hr/>	4,680.00

Retirement & Social Security:

	Receipts	
Appropriation	1,100.00	
Reimbursements	619.21	
Asset to 1957	601.33	
Overdraft	327.55	
	<hr/>	2,648.09
	Expenditures	
State of N. H. Retirement Board	581.60	
State of N. H. Dept. of Public Welfare	2,066.49	
	<hr/>	2,648.09

Tax Commission Audit:

Receipts		
Appropriation		300.00
Expenditures		
State Tax Commission	273.67	
To Surplus Dec. 31, 1956	26.33	
	<hr/>	300.00

Election & Registration:

Receipts		
Appropriation		575.00
Expenditures		
Supervisors Check List	318.29	
Ballot Clerks	96.00	
Meals	49.80	
Printing	33.25	
Moderator	20.00	
Misc. Expenses (Ads., pencils, etc.)	28.90	
To Surplus Dec. 31, 1956	28.76	
	<hr/>	575.00

Municipal Court:

Receipts		
Appropriation	800.00	
Forwarded from 1955	350.00	
	<hr/>	1,150.00
Expenditures		
Ripley Ropes, Justice	733.33	
John Ramsey, Justice	66.67	
True Godfrey, Associate Justice	110.00	
Thomas Kemp, Probation Officer	200.00	
To Surplus Dec. 31, 1956	40.00	
	<hr/>	1,150.00

Town Hall & Other Buildings:

Receipts		
Appropriation	3,460.00	
Receipts	53.00	
	<hr/>	3,513.00

Expenditures

Town Hall:		
Repairs	128.62	
Electricity	50.28	
Janitor	120.40	
Misc. (Water Rental)	106.24	
	<hr/>	405.54
Town Office:		
Repairs	66.38	
Electricity	148.78	
Fuel	441.01	
Janitor	15.50	
Misc.	231.13	
	<hr/>	902.80
Town Shed:		
Repairs	50.65	
Electricity	118.58	
Fuel	595.25	
Telephone	109.56	
Misc. (Water Rental)	13.61	
	<hr/>	887.65
Balance forwarded to 1957		1,317.01
		<hr/>
		3,513.00

Police Department:

Receipts

Appropriation	4,553.00	
Receipts	251.65	
Transfer from Parking Meter Account	338.73	
Overdraft	158.18	
	<hr/>	5,301.56

Expenditures

Salary—Chief of Police	2,809.80	
Expenses—Chief of Police	510.00	
Telephone	190.62	
Uniforms	7.10	
Special Officers	1,414.30	
Dogs	10.00	
E. S. Morris, M. D.	10.00	
Signs	128.00	
Town of Sanbornton—Special Police	180.00	
Miscellaneous	41.74	
	<hr/>	5,301.56

Fire Department & Forest Fires:

Receipts

Appropriation	4,253.00	
Forest Fires	285.90	
Other Receipts	38.50	
	<hr/>	4,577.40

Expenditures

Meredith Village Fire Precinct	3,853.00	
Payrolls—Forest Fires	365.60	
Balance 31 December 1956 To Surplus	358.80	
	<hr/>	4,577.40

Civilian Defense:

Receipts

Appropriation	100.00	
Forwarded from 1955	1,563.83	
	<hr/>	1,663.83

Expenditures

Director	8.75	
Director-Travel	39.20	
Radio	1,510.15	
Telephone	15.55	
Balance 31 December 1956 To Surplus	90.18	
	<hr/>	1,663.83

Insurance:

Receipts

Appropriation	270.00	
Other Receipts	258.91	
Asset to 1957	688.70	
Overdraft	427.54	
	<hr/>	4,075.15

Expenditures

Guy U. Horne Agency	2,568.50	
Bertram Blaisdell Agency	1,506.65	
	<hr/>	4,075.15

Blister Rust—Moth Extermination:

Receipts

Forwarded from 1955	374.40	
Overdraft	11.90	
	<hr/>	386.30

Expenditures

Chester Drew	12.00	
Lakes Region Spray Service	374.30	
	<hr/>	386.30

Health Department:

Receipts

Appropriations:		
Meredith Public Health Nursing Assn.	2,700.00	
Laconia Hospital	1,250.00	
	<hr/>	3,950.00

Expenditures

Meredith Public Health Nursing Assn.	2,700.00	
Laconia Hospital	1,250.00	
	<hr/>	3,950.00

Vital Statistics:

Receipts

Appropriation		75.00
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Expenditures

Guy U. Horne—Town Clerk	72.50	
Balance 31 December 1956 To Surplus	2.50	
	<hr/>	75.00

Sewer Maintenance:

Receipts

Appropriation	6,200.00	
Reimbursements	7.50	
Asset—Dec. 31, 1956		
(From Sewer Constn. Fund)	2,468.00	
Overdraft	1,796.07	
	<hr/>	10,471.57

Expenditures

Salaries—Plant Operation	3,057.18	
Treasurer—MVFD (Water Dept.)	4,981.21	
Fuel	263.22	
Electricity—Pumping Station	770.75	
Electricity—Treatment Plant	550.98	
Chlorine	348.00	
Telephone	119.96	
Misc. Supplies	45.10	
Repairs	143.39	
Misc. Expense	191.78	
	<hr/>	10,471.57

Town Dump:

Receipts

Appropriation	2,000.00	
Receipts	77.90	
	<hr/>	2,077.90

Expenditures

Labor	223.10	
Bulldozing	547.75	
Miscellaneous	33.63	
Balance 31 December 1956 To Surplus	1,273.42	
	<hr/>	2,077.90

Town Road Aid:

Receipts

Appropriation	928.79	
Receipts from State (Reimburesments)	625.40	
	<hr/>	1,554.19

Expenditures

Appropriation	928.79	
Labor & Supplies	625.40	
	<hr/>	1,554.19

Winter Maintenance:

Receipts

Appropriation	14,100.00	
Receipts	189.48	
Overdraft	1,220.11	
	<hr/>	15,509.59

Expenditures

Labor	11,464.90	
Trucks	1,131.59	
Salt	2,532.50	
Town of Sanbornton	103.00	
Sand	110.52	
Misc.	167.08	
	<hr/>	15,509.59

Summer Maintenance:

Receipts

Appropriation	20,000.00	
Receipts	152.60	
	<hr/>	20,152.60

Expenditures

Labor	12,393.18	
Truck	844.60	
Shovel	128.75	
Gravel	603.66	
Culverts	817.14	
Machinery	191.40	
Patch	1,240.56	
Asphalt	651.18	
Calcium	624.43	
Misc. (Cement, small tools, etc.)	79.22	
Balance 31 December 1956 To Surplus	2,578.48	
	<hr/>	20,152.60

General Expenses—Highway Department:

Receipts

Appropriation	9,577.50	
Receipts & Reimbursements	1,356.35	
Overdraft	1,293.37	
	<hr/>	12,227.22

Expenditures

Gasoline	3,832.53	
Diesel Oil	194.51	
Motor Oil	424.27	
Parts & Repairs	2,860.73	
Tools	417.96	
Tires & Tubes	1,844.11	

Express & Freight	31.02	
Welding	258.88	
Batteries	64.17	
Telephone	73.09	
Signs & Barriers	89.77	
Boots & Coats	85.90	
Paint	43.40	
Dynamite	82.52	
Misc. Chains, etc.	32.93	
Misc. Expense	1,891.43	
	<hr/>	12,227.22

Street Cleaning:

	Receipts	
Appropriation	700.00	
Overdraft	252.86	
	<hr/>	952.86
	Expenditures	
Labor	930.95	
Broom & Matts	21.91	
	<hr/>	952.86

Street Lighting:

	Receipts	
Appropriation		325.00
	Expenditures	
White Mountain Power Company:		
Meredith Center	144.00	
Philbrook Avenue	66.00	
Town Wharf	49.71	
Parking Lot	22.00	
N. H. Electric Corporation:		
Plains	31.00	
Bulbs	3.90	
Balance December 31, 1956 to Surplus	8.39	
	<hr/>	325.00

Public Library:

	Receipts	
Appropriation		5,420.00

Expenditures

Treasurer—Meredith Public Library	5,420.00
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Old Age Assistance:

Receipts

Appropriation	8,000.00
Receipts & Reimbursements	379.52
	8,379.52

Expenditures

State of New Hampshire	6,308.03
Forwarded to 1957—Liability	670.90
To Surplus Dec. 31, 1956	1,400.59
	8,379.52

Town Poor:

Receipts

Appropriation	4,600.00
Receipts	768.40
Overdraft	149.60
	5,518.00

Expenditures

Case No.	
1	971.82
2	104.16
3	345.07
4	408.67
5	10.00
6	34.80
7	86.25
8	10.00
9	12.68
10	1,087.47
11	125.27
12	153.00
13	85.00
14	30.00
15	913.50
16	5.00
17	132.00
18	556.59
19	15.00
20	51.87
21	120.15

22	130.00	
23	15.00	
Misc. Surplus Food, etc.:	114.70	
(Surplus Food - 89.00		
(Bags, etc. - 1.70		
(Cutting Wood - 24.00		
		<hr/>
		5,518.00

Memorial Day Observance:

	Receipts	
Appropriation		350.00
	Expenditures	
Griggs-Wyatt Post		350.00

Parks & Playgrounds:

	Receipts	
Appropriation	2,600.00	
Overdraft	1,742.53	
		<hr/>
		4,342.53

Expenditures

Leavitt Park:		
Labor	179.20	
Lumber	41.44	
Life Guard	255.00	
Paint	5.84	
N. H. Fence Co.	136.00	
Sign	46.60	
Fred Whiting (Bath-house)	1,228.10	
Misc.	4.00	
		<hr/>
		1,896.18

Clough Park:		
Caretaker		559.35

Prescott Park:		
Labor	421.65	
Lumber	22.23	
Repairs	7.60	
Bubblers	11.95	
Cement	14.52	

Seed	16.25	
James Brine Co. (Little League Equip.)	30.50	
Misc.	2.48	
		<hr/>
		527.18
Wharf:		
Labor	1.80	
Misc.	3.01	
		<hr/>
		4.81
Dover Point Park:		
Labor	185.00	
Loam & Fill	40.65	
Gravel	18.00	
Bull Dozing	197.00	
Seed	11.30	
		<hr/>
		451.95
Waukegan Beach:		
Life Guard		500.00
Band Concerts:		
Treasurer—Meredith Village Band		100.00
Misc. Expenditures (All Parks):		
Lumber	106.22	
Paint	17.59	
Mower	90.00	
Repairs—Mower	42.98	
Misc.	46.17	
		<hr/>
		303.06
		<hr/>
		4,342.53
Cemeteries:		
	Receipts	
Appropriation		2,500.00
	Expenditures	
Oakland Cemetery Association	500.00	
Meredith Village Cemetery Assn.	2,000.00	
		<hr/>
		2,500.00

Damages & Legal Expenses:

Receipts

Forwarded from 1955	500.00
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Expenditures

John H. Ramsey:

Services re Dover St. & Spindle Point	50.00
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Services re Town of Meredith vs.	
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Eben Upton Company	55.00
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Warranty Deed—New Dump Site	102.40
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Services re Dover St., Veasey Shore &	
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Meredith Center Schoolhouse Lot	45.00
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To Surplus Dec. 31, 1956	247.60
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500.00

Advertising & Regional Association:

Receipts

Appropriation	541.66
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Overdraft	100.00
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641.66

Expenditures

Lakes Region Association	541.66
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Beryl H. Plummer Association	100.00
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641.66

Assessment Records:

Receipts

Forwarded from 1955	816.01
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Expenditures

Marjorie L. Bruner	80.00
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Forwarded to 1957	736.01
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816.01

Marine Memorial:

Receipts

Appropriation	25.00
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Expenditures

Harlan L. Goodwin-Treasurer	25.00
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Information Booth:

Receipts

Appropriation	500.00
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Expenditures

Treasurer—Meredith Civic Association	500.00
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Stafford Park:

Receipts

Appropriation (Article 31)	100.00
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Expenditures

Labor	51.60	
To Surplus Dec. 31, 1956	48.40	
	<hr/>	100.00

Refunds:

Receipts

Overdraft	5.00
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Expenditures

Tax Refund	5.00
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Town Construction:

Receipts

Balance from 1955	7,910.07	
Appropriation	7,500.00	
	<hr/>	15,410.07

Expenditures

Spindle Point:		
Labor	251.00	
Culverts	340.46	
Asphalt	623.32	
	<hr/>	1,214.78
Hubbard Road:		
Labor	818.10	
Culverts	42.04	
Gravel	28.10	
Dynamite	93.25	
Misc.	15.00	
	<hr/>	996.49

Veasey Shore Road:

Labor	291.77
Bulldozing	476.00
Machinery	1,016.40
Gravel	13.85
Dynamite	245.78

2,043.80

Eaton Parkway:

Labor	637.48
Bulldozing	557.95
Machinery	196.50
Culverts	223.12
Fill	10.80
Dynamite	75.38
Asphalt	772.12
Misc.	.40

2,473.75

Cattle Landing Road:

Gravel	62.70
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Harris Road:

Gravel	17.40
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Dover Street:

Labor	12.00
Carl Chase—Land	132.87

144.87

Lower Bay Road:

Labor	28.00
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Colby Road:

Labor	75.30
Bulldozing	197.76
Misc.	10.00

283.06

Corliss Road:

Labor	925.35
Shovel	108.00
Dynamite	51.95

Culverts	45.00
Cement	16.30
Asphalt	1,013.12
Misc.	10.76

Balance forwarded to 1957

2,170.48

5,974.74

15,410.07

Sewer Construction Account :

Receipts

Balance December 31, 1955	709.56
Bond Issue	128,000.00
Bond Issue Premium	401.49
Assessment & Interest Payments	25,937.87

155,048.92

Expenditures

Engineering Services:

Thomas J. Collard	114.00
Metcalf & Eddy	9,563.01

9,677.01

House Connections:

D. E. Ambrose & Sons (1953 A/c)	201.93
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Prime Contractors:

A. J. Paquette	2,530.67
C. Jiustino, Inc.	87,812.75

90,343.42

Advertising:

Union Leader Corp.	375.68
F. W. Dodge Corp.	9.60
Meredith News	6.00

391.28

Pipe:

Palmer Plumbing Supply	1,477.92
C. Jiustino, Inc.	156.00

1,633.92

Travel Expense:

C. David Sullivan	159.85
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Bond Issue Expense:

National Shawmut Bank	618.23
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Miscellaneous:

Prev. year's advances from Gen. Fund	8,300.00	
Meredith Grain Store	17.78	
Meredith News	7.50	
	<hr/>	8,325.28

Total Expenditures	111,350.92	
Bal. Dec. 31, 1956—		
fwd'd to '57	43,698.00	
	<hr/>	
	155,048.92	155,048.92

Sidewalk Construction:

Receipts

Forwarded from 1955	92.80	
Appropriation	1,000.00	
	<hr/>	
	1,092.80	
Overdraft	91.25	
	<hr/>	1,184.05

Expenditures

Lang Street:		
D. E. Ambrose & Sons	87.00	
Harold E. Tefft	250.00	
Water Street:		
Labor	195.00	
T. J. Collard	34.50	
Tilton Sand & Gravel	77.55	
High Street:		
Red Dunn	200.00	
St. James Street:		
Red Dunn	175.00	
Main Street:		
L. M. Pike & Son	165.00	
	<hr/>	1,184.05

New Equipment:

Receipts

Forwarded from 1955	35.00	
Appropriation	1,900.00	
Note Issue	29,000.00	
	<hr/>	
		30,935.00

Expenditures		
Fire Truck	17,000.00	
Hough Pay Loader	8,351.00	
Sidewalk Plow	1,995.00	
Plow Assembly	35.00	
Brush Saw	239.10	
Street Signs	226.96	
Compressor	1,939.75	
Snow Loader Flights, etc.	708.85	
To Surplus Dec. 31, 1956	439.34	
	<hr/>	30,935.00

Town Dump—Land:

Receipts		
Forwarded from 1955	1,000.00	
Appropriation	4,000.00	
	<hr/>	5,000.00

Expenditures		
Purchase of Site	4,500.00	
Bulldozing, etc.	472.82	
To Surplus Dec. 31, 1956	27.18	
	<hr/>	5,000.00

Parking Area Development:

Receipts		
Appropriation	1,000.00	
Receipts	1,000.00	
Overdraft	799.64	
	<hr/>	2,799.64

Expenditures		
Labor	1,052.00	
Gravel	2.00	
Asphalting (Red Dunn)	1,246.00	
Cement	38.06	
Drain Pipe	199.59	
Crushed Stone	155.60	
T. Collard—Plans & Grade	30.00	
Machinery	7.00	
Sign	10.00	
Paint	13.86	
Poles	26.40	
Misc.	18.93	
	<hr/>	2,799.64

Tax Anticipated Loans:**Receipts**

Rockland Atlas National Bank	120,000.00	
Meredith Village Savings Bank	20,000.00	
	<hr/>	140,000.00

Expenditures

Rockland Atlas National Bank	120,000.00	
Meredith Village Savings Bank	20,000.00	
	<hr/>	140,000.00

Payment on Debt:**Receipts**

Appropriation		35,000.00
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Expenditures

Paid—Long Term Notes	7,000.00	
Paid on Bonds	28,000.00	
	<hr/>	35,000.00

Interest :**Receipts**

Appropriation	11,893.00	
Overdraft	455.84	
	<hr/>	12,348.84

Expenditures

Tax Anticipated Loan	1,793.34	
Notes & Bonds	10,555.50	
	<hr/>	12,348.84

Belknap County Tax:**Receipts**

Appropriation		15,329.64
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Expenditures

Treasurer—Belknap County		15,329.64
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Precinct Taxes:

Receipts	
Appropriation	11,388.00
Expenditures	
Treasurer—M. V. F. D.	11,388.00

School District:

Receipts	
Balance 1955-1956 Appropriation	64,900.95
Appropriation 1956-1957	155,252.35
	<hr/>
	220,153.30
Expenditures	
Treasurer—Inter-Lakes School District 1955-1956 Appropriation	64,900.95
Treasurer—Inter-Lakes School District 1956-1957 Appropriation	65,000.00
Balance 1956-1957 Appropriation 31 Dec. 1956—forwarded to 1957	90,252.35
	<hr/>
	\$220,153.30

Report of Audit

Division of Municipal Accounting State Tax Commission
Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

February 13, 1957

Board of Selectmen
Meredith, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Meredith for the fiscal year ended December 31, 1956 which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: Dec. 31, 1955-Dec. 31, 1956:

(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1955 and December 31, 1956, are presented in Exhibit A-1. As indicated therein the Net Debt increased by \$118,243.57 in 1956.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Net Debt

Sewer Bonds Issued	\$128,000.00
Long Term Notes Issued	29,000.00
Decrease in Accounts Receivable	62.40
Tax Liens Transferred to Tax Deeds	9.08
	<hr/>
	\$157,071.48

Decreases in Net Debt

Notes and Bonds Paid	\$ 35,000.00
Net Budget Surplus	3,827.81
Overpayment by Taxpayer	.10
	<hr/>
	\$ 38,827.91
Net Increase	<hr/>
	\$118,243.57

Comparative Statements of Appropriations and Expenditures

—Estimated & Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1956, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$5,005.67, less a net overdraft of appropriations of \$1,177.86, resulted in a net budget surplus of \$3,827.81.

Summary of Receipts and Expenditures: (Exhibit B-1)

A summary of receipts and expenditures for the fiscal year ended December 31, 1956, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1956, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of long term indebtedness as of December 31, 1956, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by sources insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records.

GENERAL COMMENTS

Current Surplus:

It is noted that the current surplus increased from \$7,378.95 to \$11,135.38 during 1956, as shown by the following statement:

	Dec. 31, 1955	Dec. 31, 1956
Total Assets	\$88,310.34	\$156,867.13
Current Liabilities	*80,931.39	145,731.75
Current Surplus	\$ 7,378.95	\$ 11,135.38
* As Revised in Exhibit A-1.		

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report of the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Meredith for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Norval D. Lessels, Auditor
Hugh J. Cassidy, Accountant

Division of Municipal Accounting State Tax Commission

Concord, New Hampshire

February 13, 1957

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Meredith for the fiscal year ended December 31, 1956 and found them to be in good order. In our opinion the Exhibits included herewith reflect the true financial condition of the Town of Meredith on December 31, 1956, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Norval D. Lessels, Auditor

Hugh J. Cassidy, Accountant

Exhibit A-1

TOWN OF MEREDITH

Comparative Balance Sheets As of December 31, 1955 and December 31, 1956

ASSETS	Dec. 31, 1955 (Revised)	Dec. 31, 1956
<i>Cash:</i>		
General Fund Account	\$25,872.29	\$26,426.73
Sewer Const. Bond Acct.	709.56	43,698.00
Fire Station Const. Acct.	525.77	525.77
Payroll Account	500.00	1,000.00
Petty Cash Account	50.00	50.00
In Hands of Tax Collector	100.58	80.00
	<hr/>	<hr/>
	\$ 27,758.20	\$ 71,780.50
<i>Accounts Receivable:</i>		
General	\$ 241.70	\$ 179.30
Sewer Const. Account	8,000.00	2,468.00
Employees Social Security		
Retroactive		601.33
Due from Precinct		688.70
	<hr/>	<hr/>
	8,241.70	3,937.33
<i>Due from State of New Hampshire:</i>		
Railroad Tax		\$ 1,180.27
Savings Bank Tax		973.66
		<hr/>
		2,153.93
<i>Unredeemed Taxes:</i>		
Levy of 1955		\$ 2,468.60
Levy of 1954	\$ 2,488.94	1,030.31
Levy of 1953	1,141.97	790.67
Levies of Prior Years	923.58	360.83
	<hr/>	<hr/>
	4,554.49	4,650.41
<i>Uncollected Taxes:</i>		
Levy of 1956		\$69,575.69
Levy of 1955	\$43,012.46	338.76
Levy of 1954	163.22	95.60
Levies of Prior Years	1,695.27	1,604.91
	<hr/>	<hr/>
	44,870.95	71,614.96

Uncollected State Head Taxes:

Levy of 1956		\$ 1,635.00	
Levy of 1955	\$ 1,650.00	290.00	
Levy of 1954	640.00	370.00	
Levies of Prior Years	595.00	435.00	
		<hr/>	
		2,885.00	2,730.00
		<hr/>	<hr/>
Total Assets	\$ 88,310.34		\$156,867.13
Net Debt	468,621.05		586,864.62
		<hr/>	<hr/>
Grand Total	\$556,931.39		\$743,731.75
	<i>Dec. 31, 1955</i>		<i>Dec. 31, 1956</i>

*LIABILITIES (Revised)**Unexpended Bal. of Special Appropriations:*

Sewer Const. Account	\$ 709.56	\$ 43,698.00	
Fire Const. Account	525.77	525.77	
Tax Map	100.00	100.00	
Town Dump Land	1,000.00		
Assessment Records	816.01	736.01	
New Equipment	35.00		
School Tax	64,900.95	90,252.35	
Civilian Defense	1,563.83		
New Construction Roads	7,910.07	5,974.74	
Damages & Legal Expenses	500.00		
Municipal Court Expenses	350.00		
Blister Rust—Moth Exterm.	374.40		
Sidewalk Construction	92.80		
Town Hall & Bldg. Maint.		1,317.01	
Waterfront Development Comm.		200.00	
Old Age Assistance		670.90	
		<hr/>	
	\$ 78,878.39		\$143,474.78

Due State of New Hampshire:

Head Taxes Uncollected	\$ 1,650.00	\$ 1,635.00	
Head Taxes Collected—			
Not Remitted	403.00	484.50	
Special Yield Taxes		137.47	
		<hr/>	
		2,053.00	2,256.97

Indebtedness:

Long Term Notes	\$ 10,000.00	\$ 32,000.00	
Bonds	466,000.00	566,000.00	
		<hr/>	
	476,000.00		598,000.00
		<hr/>	<hr/>
Total Liabilities	\$556,931.39		\$743,731.75
		<hr/>	<hr/>
Total Liabilities	\$556,931.39		\$743,731.75

Exhibit A-2

TOWN OF MEREDITH

Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1956

Net Debt—December 31, 1956	\$586,864.62
Net Debt—December 31, 1955	468,621.05
	<hr/>
Increase in Net Debt	\$118,243.57

ANALYSIS OF CHANGE

Increases:

Sewer Bonds Issued	\$128,000.00
Long Term Notes Issued	29,000.00
Decrease in Accts. Receivable—General	62.40
Tax Liens Transferred to Tax Deeds	9.08
	<hr/>
	\$157,071.48

Decreases:

Notes & Bonds Paid	\$ 35,000.00
Net Budget Surplus	3,827.81
Overpayment by Taxpayer	.10
	<hr/>
	38,827.91
	<hr/>
Net Increase	\$118,243.57

Exhibit A-3

TOWN OF MEREDITH

Comparative Statement of Appropriations & Expenditures

Fiscal Year Ended December 31, 1956

	Forwarded From 1955	Appro- priations	Receipts & Reim- bursements	Total Amt. Available	Expend- itures	Unexp'd'd	O'drawn	Assets	Forwarded to 1957 Liabilities
	\$	\$		\$	\$	\$	\$	\$	\$
Town Officers' Salaries		1,800.00	89.80	1,889.80	1,877.90	11.90			
Town Officers' Expenses		3,237.00	413.07	3,650.07	3,514.44	135.63			
Clerical Expense		4,680.00		4,680.00	4,525.25	154.75			
Audit Expense		300.00		300.00	273.67	26.33			
Assessment Records	816.01			816.01	80.00				736.01
Town Clerk's Motor Vehicle									
Permit Fees		775.00		775.00	788.50		13.50		
Town Manager's Salary		4,800.00		4,800.00	4,799.60	.40			
Town Manager's Expenses		700.00		700.00	699.40	.60			
Social Security or Retirement		1,100.00	619.21	1,719.21	2,648.09		327.55	601.33	
Election & Registration Expenses		575.00		575.00	546.24	28.76			
Municipal Court Expenses	350.00	800.00		1,150.00	1,110.00	40.00			
Town Hall & Bldgs. Maint.		3,460.00	53.00	3,513.00	2,195.99				1,317.01
Police Department		4,553.00	590.38	5,143.38	5,301.56		158.18		
Fire Department		4,253.00	353.40	4,606.40	4,218.60	387.80			
Civilian Defense	1,563.83	100.00		1,663.83	1,573.65	90.18			
Health Dept., including Hospital		3,950.00		3,950.00	3,950.00				

<i>Forwarded From 1955</i>	<i>Appro- priations</i>	<i>Receipts & Reim- bursements</i>	<i>Total Amt. Available</i>	<i>Expend- itures</i>	<i>Unexp'ded</i>	<i>O'drawn</i>	<i>Assets</i>	<i>Forwarded to 1957 Liabilities</i>
Dump & Garbage Collection	2,000.00	77.90	2,077.90	804.48	1,273.42			
Vital Statistics	75.00		75.00	72.50	2.50			
Town Road Aid	928.79	625.40	1,554.19	1,554.19				
Town Maintenance—Summer	20,000.00	152.60	20,152.60	17,574.12	2,578.48			
Town Maintenance—Winter	14,100.00	189.48	14,289.48	15,509.59		1,220.11		
New Construction—Roads	7,500.00		15,410.07	9,435.33				5,974.74
Gen. Exp. of Highway Dept.	9,577.50	1,356.35	10,933.85	12,227.22		1,293.37		
Information Booth	500.00		500.00	500.00				
New Dump Site	4,000.00		5,000.00	4,972.82	27.18			
Waterfront Development Comm.	200.00		200.00					200.00
Street Cleaning	700.00		700.00	952.86		252.86		
Insurance	2,700.00	258.91	2,958.91	4,075.15		427.54	688.70	
Sidewalk Construction	92.80		1,092.80	1,184.05		91.25		
Street Lighting	325.00		325.00	316.61	8.39			
Sewers Maintenance	6,200.00	7.50	6,207.50	10,471.57		1,796.07	2,468.00	
New Equipment	1,900.00	12,000.00	13,935.00	13,495.66	439.34			
Libraries	5,420.00		5,420.00	5,420.00				
Old Age Assistance	8,000.00	379.52	8,379.52	6,308.03	1,400.59			670.90
Public Relief	5,000.00	768.40	5,768.40	5,518.00	250.40			
Memorial Day & Other Celebrations	350.00		350.00	350.00				

Parks & Playgrounds	2,600.00	2,600.00	4,342.53	1,742.53	
Cemeteries	2,500.00	2,500.00	2,500.00		
Marine Memorial	25.00	25.00	25.00		
Care of Public Land	100.00	100.00	51.60	48.40	
Advertising & Regional Assns.	541.66	541.66	641.66		100.00
Parking Area Development	1,000.00	2,000.00	2,799.64		799.64
Principal of Debt	35,000.00	35,000.00	35,000.00		
Interest on Debt	11,893.00	11,893.00	12,348.84		455.84
County Tax	15,329.64	15,329.64	15,329.64		
School Tax	64,900.95	155,252.35	220,153.30	129,900.95	90,252.35
Overlay		2,214.67	1,970.90	243.77	
Damages & Legal Expense	500.00	500.00	252.40	247.60	
Fire Station Const. Acct.	525.77	525.77			525.77
Tax Map	100.00	100.00			100.00
Blister Rust—Moth Exterm.	374.40	374.40	386.30		
Precinct Tax	11,509.06	11,509.06	11,388.00	121.06	11.90
Temporary Loans		195,000.00	195,000.00		
New Fire Truck		17,000.00	17,000.00		
Sewer Construction	709.56	209,339.36	210,048.92	166,350.92	43,698.00
Head Tax Refund			5.00	5.00	
	<u>\$78,878.39</u>	<u>\$363,524.67</u>	<u>\$440,274.28</u>	<u>\$882,677.34</u>	<u>\$744,138.45</u>
			\$7,517.48	\$8,695.34	\$3,758.03
					<u>\$143,474.78</u>

Exhibit A-4

TOWN OF MEREDITH

Statement of Estimated & Actual Revenues

and Budget Summary

Fiscal Year Ended December 31, 1956

	<i>Revenues</i>		<i>Excess</i>	<i>Deficit</i>
	<i>Estimated</i>	<i>Actual</i>		
Interest & Dividends Tax	\$10,741.31	\$10,741.31	\$	\$
Railroad Tax	1,100.00	1,180.27	80.27	
Savings Bank Tax	1,000.00	973.66		26.34
Yield Tax Revenue	1,200.00	687.61		512.39
Motor Vehicle Permit Fees	12,000.00	13,559.02	1,559.02	
Dog Licenses	520.00	561.50	41.50	
Business Licenses, Permits & Filing Fees	300.00	267.90		32.10
Fines & Forfeits—Mun. Court	375.00	470.89	95.89	
Rent of Town Property & Equipment	2,100.00	2,044.00		56.00
Interest on Taxes	800.00	1,649.90	849.90	
Precinct's Share of Manager's Salary	750.00	750.00		
Head Tax Commission Fees	580.00	626.00	46.00	
Sewer Rentals	2,000.00	3,756.57	1,756.57	
Sewer Acct. Reimb. for Interest		300.00	300.00	
Taxes Committed Under Budgetary Requirements	14.35			14.35
Added Taxes		917.70	917.70	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$33,480.66	\$38,486.33	\$5,646.85	\$ 641.18

BUDGET SUMMARY

Actual Revenues	\$38,486.33	
Estimated Revenues	33,480.66	
	<hr/>	
Revenue Surplus		\$5,005.67
Overdrafts of Appropriations	\$ 8,695.34	
Unexpended Bal. of Appropriations	7,517.48	
	<hr/>	
Net Overdraft of Appropriations		1,177.86
		<hr/>
Net Budget Surplus		\$3,827.81

Exhibit B-1
TOWN OF MEREDITH
 Classified Summary of Receipts and Expenditures
 Fiscal Year Ended December 31, 1956

RECEIPTS

Local Taxes:

Current Year:

Property Taxes	\$258,226.24
Poll Taxes	1,530.00
National Bank Stock Taxes	36.00
Head Taxes	4,915.00
	<hr/>
	\$264,707.24

Prior Years:

Property Taxes	\$ 41,561.50
Yield Taxes	1,283.30
Poll Taxes	462.00
Head Taxes	1,540.00
	<hr/>
	44,846.80
Interest on Taxes	1,649.90
Head Tax Penalties	161.50
Tax Sales Redeemed	4,899.33
	<hr/>
	\$316,264.77

From State of New Hampshire:

Interest & Dividends Tax	\$ 10,741.31
Reimbursement a/c Old Age Assistance	379.52
Fighting Forest Fires	6.70
Road Toll Refunds	774.12
Town Road Aid	625.40
Head Tax Expense Reimbursement	37.52
Head Tax Commission Refund	36.50
	<hr/>
	12,601.07

From Local Sources, Except Taxes:

Dog Licenses	\$ 561.50
Business Licenses, Permits & Filing Fees	267.90
Fines & Forfeits, Municipal Court	470.89
Rent of Town Property	2,044.00
<i>Appropriation Credits:</i>	
Town Officers' Salaries	\$ 89.80
Town Officers' Expenses	375.55

Town Hall	53.00	
Police Department	251.65	
Fire Department	346.70	
Town Dump	77.90	
Town Poor	768.40	
Town Maintenance—Summer	152.60	
Town Maintenance—Winter	189.48	
Sewer Maintenance	7.50	
Insurance	258.91	
Gen. Expense of Highway Dept.	582.23	
Social Security	619.21	
		<hr/>
	\$	3,772.93
Income from Parking Meters		1,338.73
Sewer Rentals		3,756.57
Precinct's Share of Manager's Salary		750.00
Motor Vehicle Permits		13,559.02
		<hr/>
	\$	26,521.54

Receipts Other Than Current Revenue:

Temporary Loans	\$140,000.00	
Temporary Loans—Sewer Account	55,000.00	
Long Term Notes	29,000.00	
Sewer Account—		
Reimbursement for 1955 Expenditures	8,300.00	
		<hr/>
		232,300.00
		<hr/>
Total Receipts		\$587,687.38
Balance—December 31, 1955		26,948.06
		<hr/>
Grand Total		\$614,635.44

EXPENDITURES

General Government:

Town Officers' Salaries	\$	1,877.90
Town Officers' Expenses		3,514.44
Town Manager's Salary		4,799.60
Town Manager's Expenses		699.40
Town Clerk's Motor Vehicle Fees		788.50
Clerical Expenses		4,525.25
Tax Commission Audit		273.67
Election & Registration		546.24
Municipal Court Expenses		1,100.10
Town Hall & Other Town Buildings		2,195.99
Assessment Records		80.00
		<hr/>
	\$	20,410.99

Protection of Persons & Property:

Police Department	\$ 5,301.56	
Fire Department—Incl, Forest Fires	4,218.60	
Blister Rust—Care of Trees	386.30	
Insurance	4,075.15	
Civil Defense	1,573.65	
	<hr/>	15,555.26

Health:

Health Department	\$ 2,700.00	
Laconia Hospital	1,250.00	
Vital Statistics	72.50	
Sewer Maintenance	10,471.57	
Town Dump	804.48	
	<hr/>	15,298.55

Highways & Bridges:

Town Road Aid	\$ 1,554.19	
Town Maintenance:		
Summer	\$ 17,574.12	
Winter	15,509.59	
	<hr/>	33,083.71
General Expenses of Highway Dept.	12,227.22	
Street Cleaning	952.86	
Street Lighting	316.61	
	<hr/>	48,134.59

Libraries 5,420.00

Public Welfare:

Old Age Assistance	\$ 6,308.03	
Town Poor	5,518.00	
	<hr/>	11,826.03

Patriotic Purposes:

Memorial Day	350.00
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Recreation:

Parks & Playgrounds	\$ 4,242.53	
Band Concerts	100.00	
Care of Public Lands—Stafford Park	51.60	
	<hr/>	4,394.13

Public Service Enterprises:

Cemeteries	2,500.00
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Unclassified:

Damages & Legal Expenses	\$ 252.40	
Advertising & Regional Associations	641.66	
Information Booth	500.00	
Marine Memorial	25.00	
Taxes Bought by Town	5,006.33	
Refunds	9.48	
Social Security	2,648.09	
	<hr/>	
		\$ 9,082.96

Interest:

Temporary Loans	\$ 1,793.34	
Long Term Notes	240.00	
Bonded Debt	10,315.50	
	<hr/>	
		12,348.84

Outlay for New Construction & Improvements:

Town Construction	\$ 9,435.33	
Parking Area Development	2,799.64	
Sidewalk Construction	1,184.05	
New Equipment:		
Highway Department	\$ 13,268.70	
Fire Department	17,000.00	
Street Signs	226.96	
	<hr/>	
		30,495.66
Land (New Dump Site)	4,972.82	
	<hr/>	
		48,887.50

Indebtedness:

Temporary Loans	\$140,000.00	
Temporary Loans—Sewer Construction	55,000.00	
Long Term Notes	7,000.00	
Bonds	28,000.00	
	<hr/>	
		230,000.00

Payments to Other Governmental Divisions:

County Taxes	\$ 15,329.64
Precinct Taxes	11,388.00

School District:

1955-56 Appropriation	\$ 64,900.95
1956-57 Appropriation	65,000.00
	<hr/>
	129,900.95

State of New Hampshire:

A/c 1955 Head Taxes	
& Penalties	\$ 1,790.50
A/c Head Taxes	4,015.00
	<hr/>
	5,805.50
	<hr/>
	162,424.09

Total Payments For All Purposes	\$586,632.94
Balance—December 31, 1956	28,002.50

Grand Total	<hr/>
	\$614,635.44

Exhibit B-2

TOWN OF MEREDITH

Summary of Receipts, Expenditures & Proof of Balance

Fiscal Year Ended December 31, 1956

Balance—December 31, 1955	\$ 27,657.62	
Receipts During Year	797,026.74	
	<hr/>	
		\$824,684.36
Expenditures During Year		752,983.86
		<hr/>
Balance—December 31, 1956		\$71,700.50

PROOF OF BALANCE

Sewer Construction Account:

Balance in the Meredith Trust		
Co.—As Per Statement Dated		
December 26, 1956	\$ 43,702.00	
Less: Outstanding Check	4.00	
	<hr/>	
		\$ 43,698.00

General Fund Account:

Balance in the Meredith Trust		
Co.—As Per Statement Dated		
January 3, 1957	\$ 42,023.86	
Less: Outstanding Checks	15,597.13	
	<hr/>	
		26,426.73

Fire Station Construction Account:

Balance in the Meredith Trust		
Co.—As Per Statement Dated		
January 12, 1956		525.77

Payroll Account:

Balance in the Meredith Trust		
Co.—As Per Statement Dated		
January 3, 1957	\$ 1,277.35	
Less: Outstanding Checks	277.35	
	<hr/>	
		1,000.00

Petty Cash Account

		50.00
	<hr/>	
Reconciled Balance—December 31, 1956		\$71,700.50

Exhibit B-3

TOWN OF MEREDITH

Summary of Sewer Construction Bond Account

Fiscal Year Ended December 31, 1956

Balance—December 31, 1955	\$	709.56
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Receipts During Year:

Bond Issue	\$128,000.00	
Bond Premium	401.49	
Sewer Assessments & Interest	25,937.87	
	<hr/>	154,339.36
		<hr/>
		\$155,048.92

Expenditures During Year:

Bond Issue Expense	\$	618.23	
Engineering Services		9,677.01	
Prime Contractors		90,343.42	
House Connections		201.93	
Pipe		1,633.92	
Advertising Expense		391.28	
Travel Expense		159.85	
Previous Year's Advance			
from General Fund		8,300.00	
Miscellaneous		25.28	
		<hr/>	111,350.92
			<hr/>

Balance—December 31, 1956		\$43,698.00
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Exhibit B-4

TOWN OF MEREDITH

Summary of Parking Meter Account & Proof of Balance Fiscal Year Ended December 31, 1956

Parking Meter Receipts During Year	\$2,974.83
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Expenditures During Year:

Magee-Hale Park-O-Meter Co.	\$1,487.43	
Expenses of Operation	148.67	
	<hr/>	1,636.10
		<hr/>
		\$1,338.73

Transferred to General Fund:

For Parking Area Development	\$1,000.00	
Policing	338.73	
	<hr/>	1,338.73
Balance—December 31, 1956		\$ 0.00

PROOF OF BALANCE

Balance in the Meredith Trust Co.—		
As Per Statement Dated January 3, 1957	\$ 532.33	
Less: Outstanding Check	532.33	
	<hr/>	
Reconciled Balance—December 31, 1956		\$ 0.00

Exhibit C-1
TOWN OF MEREDITH
Summary of Warrants
Fiscal Year Ended December 31, 1956

— DR. —	LEVIES OF					
	1956	1955	1954	1953	1952	1951
Cash on Hand—						
December 31, 1955	\$	\$ 100.58	\$	\$	\$	\$
Uncollected Taxes—						
December 31, 1955:						
Property Taxes		41,258.78	45.60	3.49	600.86	776.12
Poll Taxes		474.00	114.00	110.00	86.00	10.00
Yield Taxes		1,279.68	3.62			
Taxes Committed						
to Collector:						
Property Taxes	328,028.01					
Poll Taxes	1,980.00					
Nat'l Bank Stock Taxes	36.00					
Yield Taxes	825.08					
Added Taxes:						
Property Taxes	129.60	430.10				272.00
Poll Taxes	42.00	42.00	2.00			
Overpayment by Taxpayer		.10				
Interest Collected	30.59	1,298.72				
	<u>\$331,071.28</u>	<u>\$44,883.96</u>	<u>\$165.22</u>	<u>\$113.49</u>	<u>\$686.86</u>	<u>\$786.12</u>
						<u>\$380.80</u>

— CR. —

Remittances to Treasurer:

A/c Property Taxes	\$258,226.24	\$41,265.14	\$	\$	\$ 24.36	\$	\$272.00
A/c Poll Taxes	1,530.00	378.00	52.00	20.00	12.00		
A/c Nat'l Bk. Stock Taxes	36.00						
A/c Yield Taxes		1,279.68	3.62				
A/c Interest	30.59	1,298.72					

Abatements:

Property Taxes	1,708.26	182.16					
Poll Taxes	24.00	2.00	14.00	16.00	18.00		

Uncollected Taxes—

<i>Dec. 31, 1956:</i>							
Property Taxes	68,282.61	202.76	45.60	3.49	576.50	776.12	108.80
Poll Taxes	468.00	136.00	50.00	74.00	56.00	10.00	
Yield Taxes	825.08						
	\$331,130.78	\$44,744.46	\$165.22	\$113.49	\$686.86	\$786.12	\$380.80

Less: Excess Credits

Add: Cash on Hand

	59.50	139.50					
	\$331,071.28	\$44,883.96	\$165.22	\$113.49	\$686.86	\$786.12	\$380.80

Exhibit C-2

TOWN OF MEREDITH

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1956

	LEVIES OF									
	1955	1954	1953	1952	1951	1950	1949	1948	1945	
— DR. —										
Unredeemed Taxes—Dec. 31, 1955	\$	\$2,488.94	\$1,141.97	\$489.26	\$343.28	\$51.35	\$14.76	\$15.85	\$9.08	
Tax Sale	5,006.33									
Interest & Costs After Sale	23.29	108.84	55.55	21.80	100.10	11.01				
	\$5,029.62	\$2,597.78	\$1,197.52	\$511.06	\$443.38	\$62.36	\$14.76	\$15.85	\$9.08	
— CR. —										
Remittances to Treasurer:										
A/c Redemptions	\$2,535.73	\$1,458.63	\$ 351.30	\$198.38	\$328.55	\$26.74	\$	\$		
A/c Interest & Costs	23.29	108.84	55.55	21.80	100.10	11.01				
Deeded to Town									9.08	
Abatement Allowed	2.00									
Unredeemed Taxes—Dec. 31, 1956	2,468.60	1,030.31	790.67	290.88	14.73	24.61	14.76	15.85		
	\$5,029.62	\$2,597.78	\$1,197.52	\$511.06	\$443.38	\$62.36	\$14.76	\$15.85	\$9.08	

Exhibit C-3

TOWN OF MEREDITH

Summary of State Head Tax Warrants

Fiscal Year Ended December 31, 1956

		<i>LEVIES OF</i>				
<i>DEBITS</i>		<i>1956</i>	<i>1955</i>	<i>1954</i>	<i>1953</i>	<i>1952</i>
Uncollected Head Taxes						
Dec. 31, 1955	\$	\$1,650.00	\$640.00	\$385.00	\$210.00	
Head Taxes Com. to Coll.	6,460.00					
Added Taxes	135.00	190.00				
Penalties	19.50	113.50	21.50	5.00	2.00	
		<u>\$6,614.50</u>	<u>\$1,953.50</u>	<u>\$661.50</u>	<u>\$390.00</u>	<u>\$212.00</u>

CREDITS

Remittances to Treasurer:

A/c Head Taxes	\$4,915.00	\$1,190.00	\$235.00	\$ 85.00	\$ 30.00
A/c Penalties	19.50	113.50	21.50	5.00	2.00
Abatements Allowed	45.00	360.00	35.00	30.00	15.00
Uncollected Head Taxes					
Dec. 31, 1956	1,635.00	290.00	370.00	270.00	165.00
	<u>\$6,614.50</u>	<u>\$1,953.50</u>	<u>\$661.50</u>	<u>\$390.00</u>	<u>\$212.00</u>

Exhibit D

TOWN OF MEREDITH

Summary of Town Clerk's Accounts Fiscal Year Ended December 31, 1956

DEBITS

Motor Vehicle Permits Issued:

1955 #275657-276700		
#298101-298123	\$	216.79
1956 #204808-206422		13,228.28
1957 #235051-235057		110.99
#235071-		2.96
		<hr/>
		\$13,559.02

Dog Licenses Issued:

229 @ \$ 2.00	\$	458.00	
14 @ 5.00		70.00	
1 @ 20.00		20.00	
		<hr/>	
			548.00

Penalties Collected	13.50
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Business Licenses:

Beano	\$	50.00	
Bowling Alley		80.00	
		<hr/>	
			130.00

Bicycle Permits	113.90
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Filing Fees	17.00
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\$14,381.42

CREDITS

Remittances to Treasurer:

A/c Motor Vehicle Permits	\$13,559.02
A/c Dog Licenses	548.00
A/c Penalties	13.50
A/c Business Licenses	130.00
A/c Bicycle Permits	113.90
A/c Filing Fees	17.00
	<hr/>

\$14,381.42

Exhibit E
TOWN OF MEREDITH

Meredith Public Library

Summary of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1956

Balance—December 31, 1955	\$ 862.23
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Receipts During Year:

Town Appropriation	\$5,420.00
Income from Trust Funds	970.23
Gift	10.00
Book Fines	93.00
	<hr/>
	6,493.23
	<hr/>
	\$7,355.46

Expenditures:

Salaries—Librarian & Assistant	\$1,074.00
Janitor Service	300.00
Books and Magazines	985.59
Repairs	120.79
Electricity	79.19
Fuel	407.80
Supplies	39.95
Maintenance of Buildings and Grounds	393.65
Insurance	184.80
Main Sewer Assessment	1,200.69
Sewer Rental Service	18.75
Water Rent	12.50
Dues	11.00
Book Rebinding	46.51
Service and Supplies	73.84
	<hr/>
	4,949.06
	<hr/>

Balance—December 31, 1956	\$2,406.40
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PROOF OF BALANCE

Balance in Meredith Trust Company	
As Per Statement Dated December 31, 1956	\$2,862.57
Less: Outstanding Checks	466.49
	<hr/>
	\$2,396.08

Add: Cash on Hand (Balance of Unexpended Petty Cash Account)	10.32
	<hr/>

Reconciled Balance—December 31, 1956	\$2,406.40
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Exhibit F

TOWN OF MEREDITH

Statement of Trust Fund Principal, Income & Investments Fiscal Year Ended December 31, 1956

Principal — December 31, 1955:

Cemetery Funds	\$15,049.72	
Library Funds	14,893.94	
School Funds	1,028.00	
	<hr/>	
		\$30,971.66
<i>Income Added to Principal:</i>		
Library Fund		17.15
		<hr/>
		\$30,988.81

Income Activity:

Unexpended Balance—Dec. 31, 1955	\$ 4,032.22	
Earned During Year	1,173.13	
	<hr/>	
		\$ 5,205.35
Expended During Year		824.50
		<hr/>
Unexpended Balance—December 31, 1956		4,380.85
		<hr/>
		\$35,369.66

INVESTMENTS

Stocks:

343 Boston Fund Incorporated	\$ 4,056.00	
268 Eaton & Howard Fund	3,991.84	
306 Chemical Fund	2,948.81	
	<hr/>	
		\$10,996.65
Meredith Village Savings Bank		24,373.01
		<hr/>
		\$35,369.66

Exhibit G
TOWN OF MEREDITH

Statement of Funded Indebtedness
As of December 31, 1956

Fire Station Bonds	\$ 3,000.00
Follett Road Notes	3,000.00
Sewer Construction Bonds	563,000.00
Fire Truck Notes	17,000.00
Equipment Notes	12,000.00
	<hr/>
	\$598,000.00

Report of Town Treasurer

For the Year Ending December 31, 1956

General Account:

Cash on Hand—January 1, 1956	\$ 25,872.29	
Receipts	596,234.11	
		\$622,106.40
Disbursements		595,679.67
Cash on Hand—December 31, 1956		\$26,426.73

Sewer Construction Account:

Cash on Hand—January 1, 1956	709.56	
Receipts	209,739.36	
		210,548.92
Disbursements		166,850.92
Cash on Hand—December 31, 1956		43,698.00

Fire Station Construction Account:

Cash on Hand—January 1, 1956	525.77	
Cash on Hand—December 31, 1956		525.77

Payroll Account:

Cash on Hand—January 1, 1956	500.00	
Receipts	500.00	
		1,000.00
Cash on Hand—December 31, 1956		1,000.00
Petty Cash Fund		50.00
Total Cash on Hand—All Accounts—December 31, 1956		\$71,700.50

Respectfully submitted,

RICHARD B. WEIN

Treasurer

Annual Report of Meredith Public Health Nursing Association

28 January 1957

During the year 1956 there were 300 home visits made to sick people of Meredith, in the older age group.

Clinics attended during the year include the orthopedic, child guidance and mental health, children needing glasses, dental clinic, tuberculosis clinic and speech clinic.

A survey was conducted at both the high and elementary schools to determine the number of children who had not received the Salk polio vaccine. The results were startling. From the information accumulated, about one-fifth of all school children had received the three shots necessary to prevent an attack of paralytic poliomyelitis. Letters from the school physician were sent to the parents urging them that their children receive the vaccine as soon as possible.

The dental program for 1956 was made possible through the matching of \$100 of local and federal funds.

There were 13 children seen in the child health conference in the spring.

Fifteen children were taken to the doctor's office for free Salk vaccine shots.

We had 75 cases of chicken pox and 5 cases of pediculosis that had many recurrants.

Vision and hearing screening — the entire schools.

Tbc. patch test was given children in grades 1 - 8, with only one positive reactor. 360 children had these patch tests. The Chestmobile was here in Meredith on a community basis, also for the high school students and school personnel. 150 of the high school students and school personnel took advantage of this service. Owing to inclement weather and mechanical difficulties, only 264 of the townspeople were X-rayed, making a total of 774.

Purchased during the past year were a modern hospital bed, a wheel chair for the use of the residents of Meredith. The two old wheelchairs, and a high chair, also 4 large boxes of clothing, shoes and rubbers, were sent to the Laconia State School. These articles are very much appreciated. Apparently there is a very great need for almost anything usable.

Suggested names for Christmas and Thanksgiving baskets were given to the different organizations.

MARGUERITE C. CURTIS, R. N.

Report of Treasurer

Meredith Public Health & Nursing Assn.

Balance on Deposit—January 10, 1956	\$ 647.15
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Receipts:

Town of Meredith	\$2,700.00	
District Nurse's Collections	150.50	
Dues and Donations	255.50	
Union Thanksgiving Service Offering	14.00	
Total Receipts in 1956		3,120.00
Total Receipts plus Balance on Deposit		\$3,767.15

Disbursements

Marguerite Curtis, R. N., Salary	\$1,950.00	
Internal Revenue, Social Security	39.00	
Substitute, District Nurse's Vacation	125.00	
Nurse's Auto Mileage Allowance	507.39	
Heating Exp., Inter-Lakes School Dist.	120.00	
Telephone Service	205.26	
General Supplies	64.02	
Hospital Bed, Mattress, Covers, and Wheel Chair	278.29	
Optical Plates	20.27	
Laundry and Cleaning	23.93	
Miscellaneous	30.62	
Total Disbursements in 1956		\$3,363.78

Balance on Deposit—January 10, 1957	. \$ 403.37
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Respectfully submitted,

CLYDE C. SMITH

Treasurer

Report of Probation Department

The probation department submits this report to the people of Meredith and the town manager. This being the first annual report of the probation department, a resume of the happenings since the office was instigated in 1953 will be submitted at this time and an annual report hereafter.

The basic function of this department is to give guidance and consultation to persons (juvenile and adult) having been committed to our jurisdiction by a court of this town or county, for reasons other than lawful, or to any parent or guardian desiring aid, or any person wishing information which may be beneficial to himself or others. Without the aid of the police, judges, other law agencies and school officials we would find ourselves hard pressed to make the probation department successful. Our thanks go out to all who have helped and who are helping at the present.

We are proud to present our report:

1953		1954	
New cases	13	Carried over from '53	11
Consultations	41	New Cases	8
*Weekly reports	140	Consultations	86
		Weekly reports	266
1955		1956	
Carried over from '54	2	Carried over from '55	0
New Cases	2	New Cases	1
Consultations	43	Consultations	32
Weekly reports	78	Weekly reports	3

*Weekly reports are visits, to probation officer, as required by law.

Respectfully submitted,

THOMAS L. KEMP

Probation Officer

Town Telephones

Town Office	CR 9-6131
Town Manager's Residence	CR 9-6052
Police	Call Laconia 104 and give message
Chief of Police (Residence)	CR 9-4471
Fire—Rescue Squad)	
Emergency)	CR 9-6260
Chimney Fires)	
Fire Station	CR 9-6061
High School	CR 9-6073
Lang Street School	CR 9-6132
Superintendent of Schools	CR 9-6181
Town Highway Department	CR 9-6352
Water Department—Pumping Station	CR 9-4563
Sewer Department—Treatment Plant	CR 9-4555
Town Clerk	CR 9-4451

**VITAL
STATISTICS**

Births

Registered in the Town of Meredith, New Hampshire
For the Year Ending December 31, 1956

Date of Birth	Name of Child (if any)	Number	Name of Father	Maiden Name of Mother
Jan. 7	Edward Coates	1	Norman S. Boyd	Edna A. Coates
10	Edward Harold	10	Morris E. Goss	Elizabeth G. Weeks
12	Grace Agnes	3	Lawrence R. Wyatt	Minnie M. Sargent
23	David Edwin	4	Dillman L. Keyser	Mary L. Faye
Feb. 7	Leslie Erle	1	Leon S. Pocock	Hanako Kitahara
7	Steven Clayton	1	Clayton K. Dolloff	Arlene L. DuBois
11	William Thomas	9	George B. Dickinson	Dorothy Durgin
19	Kathleen Ann	2	Donald E. Wood	Betty J. Pocock
19	Baby Boy (S.B.)	4	Ronald E. Chase	Harriett Hoyt
19	Baby Girl (S.B.)	5	Ronald E. Chase	Harriett Hoyt
22	Lori	3	Robert J. Dodge	Colleen C. Goodwin
26	Deborah Jean	3	Richard E. Shute	Gertrude E. Hoyt
Mar. 5	John Michael	2	John A. Welch	Alberta C. Tarr
13	Cynthia Lynn	2	Raymond E. Shute	Beatrice L. Stafford
17	Nila Lane	2	George I. Weeks	Joyce N. Drouin
29	Raheegie Lee	3	Ralph J. Samaha	Priscilla J. Thompson
Apr. 1	Patricia Mae	5	Elmer C. White	Madeline A. Johnson
1	Tina Marie	1	Herbert C. Woods	Roberta Kimball
8	Florence Eaton	3	Maurice D. Olden	Marceline E. Blake
15	Patricia Ann	1	Kenneth E. Anair	Rachel T. Hebert
17	Eleanor Rebecca	1	Harold Goldberg	Dolores A. Micklon
29	Donna Gladys	1	Clayton S. R. Gray	Dorothy J. Ruiter
May 1	Vannessa Louise	2	Franklin W. Doe, Jr.	Louise A. Batten
17	Ricky	5	Harold H. Sargent, Jr.	Thelma L. Neill
21	Georgia May	3	George F. Wyatt	Phoebe A. Cochran
30	Shirley Ann	2	Robert H. Bonner	Glenna M. Anair
June 5	Pamela Jean	2	Gordon H. Jones	Leona A. Moren
15	Deborah Ann	1	Harold J. Weeks	Ethel M. Drake
25	Debra Jean	2	Frank A. Finley	Marguerite McGuigan
30	Deborah Ann	2	Royden G. Clark	Ruby M. Hill
July 12	Donna Marie	1	Ibra B. Royea	Ruth A. Blake
16	Stephen Jay, Jr.	1	Stephen J. Edwards	Georgia L. Anderson
24	Karen Ann	1	George G. Steady	Barbara A. Taylor
28	Linda Lee	1	Roy E. Howe	Margaret V. Patridge
Aug. 6	Sharon Lee	1	Lyndol G. Pocock	Beverly J. Gordon
9	Daniel James	2	Erle C. Morse	Charlotte A. Lombard
14	Daniel Francis III	1	Daniel F. Quealy, Jr.	Vera H. Kovalchek
18	Noreen Lynn	4	Francis G. Fortier	Alberta M. Bonner
18	Theodore Martin III	4	Theo. M. McQuigan	Patricia A. Rich
21	Shirley Louise	2	Daniel S. Paul	Irene L. Plummer
25	David Lee	5	Robert E. Fillinger	Wilma F. Stimson
28	Sherry Lee	5	Olin A. Drake	Hattie M. Ingram
30	Malcolm Mitchell, Jr.	3	Malcolm M. Allen	Mary E. B. Maine
Sept. 14	Alan Scott	1	David L. Fournier	Marie M. Young
18	Mark Lawrence	4	Lawrence E. Hart	Gerda B. Euler
19	John Harry	3	John W. Malouin	Dorothy J. Plummer
Oct. 7	Raymond Harold Jr.	1	Raymond H. Copp	Sophie L. Vangjel
22	Percy Chester, Jr.	2	Percy C. Martin	Helen T. Mayberry
Nov. 9	Polly Verena	4	Adrian Marshall	Elizabeth V. Kuenzler
9	Robert Brian	7	Hayden S. Weeks	Christine B. Sheldon
16	Dean Ross	1	Clifford G. Moore, Jr.	Patricia A. Jones
Dec. 2	Kevin Scott	4	Kenneth E. Lang	Margaret Greenwood
17	Ralph David	1	David R. Piper	Yvonne A. MacDonald
19	Denise Meredith	2	Nelson B. Piper, Jr.	Jean E. Williamson
20	Ava Lynn	2	Harry Sonsky	Joyce D. Mardell
21	Clifton, Jr.	1	Clifton King	Joan H. Clough

Marriages

Registered in the Town of Meredith, New Hampshire
For the Year Ending December 31, 1956

Date	Name & Surname of Bride and Groom	Residence of Each At Time Of Marriage	Age of Each	Name and Residence Of Person By Whom Married
Jan.				
16	Austin N. Gilson Margaret H. Elkins	Meredith Laconia, N. H.	41 46	Harold Haggett, J. P. Belmont, N. H.
21	Roy E. Howe Margaret V. Patridge	Meredith Meredith	23 22	Rev. Francis Cooper Meredith, N. H.
Feb.				
3	Clifford G. Moore, Jr. Patricia A. Jones	Laconia, N. H. Meredith	21 21	Rev. Francis Cooper Meredith, N. H.
4	Harold J. Weeks Ethel M. Drake	Meredith New Hampton	21 16	Rev. Francis Cooper Meredith, N. H.
11	Frank W. Kynast Lucy Ann Higgins	New York, N. Y. Meredith	27 23	Rev. John Papandrew Laconia, N. H.
25	David L. Fournier Marie M. Young	Meredith Meredith	20 19	Rev. John J. Bosa Meredith, N. H.
May				
12	Jean Paul Benoit Earline Rose Piuma	Meredith Laconia, N. H.	25 19	Rev. Paul McDonough Lakeport, N. H.
26	Ronald E. Chase Harriet N. Hoyt	Meredith Meredith	25 28	Rev. Robert S. Walker Ashland, N. H.
26	Raymond C. Cram Jean Ann Wood	Meredith Meredith	21 22	Rev. Lewis Moulton Laconia, N. H.
26	Wyman L. Dickey Betty Ann Veasey	Meredith Meredith	21 18	Rev. John J. Bosa Meredith, N. H.
June				
2	James B. Lehneman Shirley J. Pyer	Ashland, N. H. Meredith	41 30	Rev. Francis Cooper Meredith, N. H.
7	Daniel V. Stafford Elizabeth C. Brooks	Meredith Meredith	18 18	Rev. Wm. C. Shamp Laconia, N. H.
7	Nathaniel S. Hoyt Lorraine A. Neill	Center Harbor Meredith	34 24	Guy U. Horne, J. P. Meredith, N. H.
22	Bertram H. Neill Dorine E. Batchelder	Meredith Meredith	31 34	Ethel C. Smith, J. P. Moultonboro, N. H.
July				
4	Humphrey J. Sullivan Ada Brandt	Roxbury, Mass. Roxbury, Mass.	38 51	Guy U. Horne, J. P. Meredith, N. H.
7	Robert E. Jewett Florence Forsyth	Meredith Meredith	38 20	Rev. J. K. Halladay Laconia, N. H.
14	James R. Scott Margaret A. Gordon	Richmond, Va. Meredith	25 25	Rev. Francis Cooper Meredith, N. H.
18	George F. Leach Alice L. Lindstrom	Rockland, Mass. Abington, Mass.	62 43	Rev. Francis Cooper Meredith, N. H.
20	Andrew J. Marks Frances L. Hamill	Meredith Hollidayburg, Pa.	34 28	Rev. Roy D. Colby Hanover, N. H.
21	Howard C. Niles Nancy J. Howe	Meredith Holderness	20 19	Rev. Thomas J. Cate Laconia, N. H.
28	Donald W. Guyer Betty A. Dickinson	Meredith Meredith	22 19	Rev. John J. Bosa Meredith, N. H.

Aug. 15	Russell W. Wyatt	Meredith	23	Rev. Clifford W. Laws Ctr. Ossipee, N. H.
	Frances S. Cote	Meredith	24	
25	Norbert A. Day	Sandwich, N. H.	38	Roy E. Raymond, J. P. Ctr. Harbor, N. H.
	Margaret J. Amabile	Meredith	27	
Sept. 13	Don F. Peabody	Meredith	26	Rev. Jas. F. Quimby Dover, N. H.
	Janis Eva Dodge	Rollinsford, N. H.	30	
22	Robert H. Fournier	Meredith	23	Rev. John J. Bosa Meredith, N. H.
	Pauline L. Juneau	Meredith	20	
Oct. 7	Frank N. Blanchard	Waterville, Me.	62	Rev. Francis Cooper Meredith, N. H.
	Hester R. Jenks	Meredith	49	
Nov. 10	Fred E. Shontell	Meredith	25	Rev. Wilton O. Muder Meredith, N. H.
	Madeline Tewksbury	Meredith	25	
17	Robert L. Hurd	Meredith	24	Guy U. Horne, J. P. Meredith, N. H.
	Patricia A. Sidney	Meredith	21	
22	Raymond Plummer, Jr.	Meredith	29	Rev. Edward Knott Laconia, N. H.
	Noreen J. O'Connor	Laconia, N. H.	21	
Dec. 7	Clifton King	Meredith	40	Guy U. Horne, J. P. Meredith, N. H.
	Joanne H. Clough	Meredith	19	
29	John W. Dever, Jr.	Meredith	20	Rev. John J. Bosa Meredith, N. H.
	Dawn E. Wyatt	Meredith	20	
29	Daniel F. Carpenter	Meredith	22	Guy U. Horne, J. P. Meredith, N. H.
	Patricia C. Dever	Concord, N. H.	21	

Deaths

Registered in the Town of Meredith, New Hampshire
For the Year Ending December 31, 1956

Date of Death	Name	Age	Place of Birth	Occupation
Jan.				
3	Fanny G. Thayer	72	Plymouth, N. H.	Writer
5	Joseph J. Leech	69	Philadelphia, Pa.	Caretaker
6	Alice L. Woodward	86	Bethel, Maine	Housewife
10	Alex Charles	66	Greece	Store Owner
17	Etta L. C. Robertson	81	Natick, Mass.	Housewife
19	Blanche E. Brown	68	Burlington, Vt.	Housewife
20	James P. Rand	83	Lakeport, N. H.	Millwright
Feb.				
1	Auretta E. Morrison	51	Meredith, N. H.	Needle Maker
20	Mabel A. Bickford	84	Groton, N. H.	Housewife
23	Kate C. Weeks	82	Warren, N. H.	Nurse
Mar.				
14	Elmer E. E. Whitten	95	Laconia, N. H.	Painter, Paper Hanger
16	Burdett Landsdowne	68	Minneapolis, Minn.	Clergyman
24	Aaron F. Clark	66	Alexandria, N. H.	Farmer
Apr.				
1	Fred M. Weeks	81	Warren, N. H.	Grocery Retailer
5	Elizabeth Henderson	82	New Brunswick, Canada	Housewife
5	Robert F. Pottle	32	Meredith, N. H.	Teacher
16	Earl O. Howland	38	New Hampshire	None
22	Anne E. Nelson	79	Ireland	Retired
May				
3	Lula G. Merrill	55	Albany, N. H.	Cook
5	Merrill I. McFarland	83	Hancock, Me.	Mason
6	Jay B. Eastman	73	Meredith, N. H.	Farmer
10	Edward M. Griffin	73	Johnsville, P. Q., Canada	Painter
20	Bert Sherburn	79	Ellsworth, N. H.	Carpenter
27	Clarence E. Nichols	68	Moultonboro, N. H.	Variety Store Clk.
June				
4	Harry M. Dolloff	76	Laconia, N. H.	Fireman, Wood Mill
8	Freda N. Hunziker	61	Hartford, Conn.	Housewife
14	Margaret Brown	71	Yellow River, Wis.	Housewife
28	Lena K. Boudreau	76	Woodstock, N. H.	Housewife
30	Charles H. Swain	69	Laconia, N. H.	Patrolman, Ret.
July				
15	Alton E. Brett	84	E. Bridgewater, Mass.	Merchant
Aug.				
25	Clara B. Haley	68	Apricon, Que., Canada	Domestic
25	Minnie E. Swain	86	Laconia, N. H.	Housewife
Sept.				
5	Myron F. Cox	73		Retired
11	Alice M. Willmott	66	Meredith, N. H.	Housewife
14	Morton J. Elliott	86	Campton, N. H.	Farmer
19	Elena B. Cram Smith	85	Meredith, N. H.	School Teacher
22	Rose E. Aieta	59	New York, N. Y.	Domestic
Oct.				
7	Edwin E. Clark	84	Meredith, N. H.	Carpenter
12	Isabelle Frohock	71	Gilford, N. H.	Housewife
17	Edwin C. Mansfield	79	Bath, N. H.	Accountant
27	Frank L. Davidson	79	Plymouth, N. H.	Sashmaker
29	Forrest A. Paige	46	Weare, N. H.	Mechanic
Nov.				
4	Earle R. Brown	64	Meredith, N. H.	Radio Serviceman
5	Herbert L. Livingstone, Sr.	62	Weymouth, Mass.	Automobile Agent
18	Elizabeth L. Hunt	84	Lyndonville, Vt.	Housewife
28	Willis H. Copp	97	New Hampton, N. H.	Painter
Dec.				
1	Gertrude R. Caverly	73	Sandwich, N. H.	Housewife
16	Jennie C. Quindley	86	Bristol, N. H.	Cook
17	Elizabeth H. Fuller	86	Plymouth, N. H.	Housewife
29	Irene B. Perris	57	New York	Secretary

